

Subject: Re: Trolley Agreement
From: Lorena Parker
Date: 05/09/2017 05:00 PM
To: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>
CC: "Bezmalinovich, Augie" <ABezmalinovich@portla.org>

Theresa,

I may not have time to get the agreement until next week. I'm going out of town but here's the invoice.

Thank you.

Best regards,

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
San Pedro Historic Waterfront
Business Improvement District
390 W. 7th Street | San Pedro, CA 90731
T [310.832.2183](tel:310.832.2183) | F [310.832.0685](tel:310.832.0685)
Lparker@sanpedrobid.com
www.sanpedrobid.com

On Tue, May 9, 2017 at 4:52 PM, Adams-Lopez, Theresa <TAdams-Lopez@portla.org> wrote:

Yes, E6899

From: Lorena Parker [mailto:Lparker@sanpedrobid.com]
Sent: Tuesday, May 09, 2017 4:51 PM
To: Adams-Lopez, Theresa
Cc: Bezmalinovich, Augie
Subject: Re: Trolley Agreement

Is there an agreement number that I can reference for the invoice?

Lorena Parker
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On Tue, May 9, 2017 at 3:27 PM, Adams-Lopez, Theresa <TAdams-Lopez@portla.org> wrote:

Hi –

I have your fully executed agreement for the trolleys on my desk! Do you want me to pop it in the mail or come get it or ask Augie to bring the next time there is a meeting? Jessica will be sending you the electronic copy as well. So, we are ready to get your invoice - \$36,236 now and then you can invoice us \$72,464 on July 1. We need you to reference the agreement number, include your BTRC number, and then include the "I certify..." statement found on page 3 of the

agreement and sign it.

Thanks!

~Theresa

Theresa Adams Lopez

Director of Community Relations

Port of Los Angeles

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- [Attachments-294/POLA INVOICE FY 2017 Invoice 03 dated 5.9.17.pdf](#)